

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PIPER GRIFFIN
P O Box 51886
New Orleans, LA 70157

2. Office Sought (Include title of office as well)

Judge Civil District
Orleans
Div I

OFFICE USE ONLY

Report Number: 37398

Date Filed: 10/14/2013

Report Includes Schedules:

Schedule C
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST
P O Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

DORINDA A DORSEY
2207 Montreal Street
New Orleans, LA 70122

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2013.

Beverly Smith

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-913-6825

Daytime Telephone

Dorinda A. Dorsey

Signature of Treasurer

504-949-6994

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

BEVERLY SMITH
2336 Jena St.
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,983.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,983.98

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 26,353.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,983.98
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,369.59

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

____ DEBTS OWED BY THE CAMPAIGN

 X DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
PIPER D GRIFFIN Reason Debt Incurred: Reimbursement to campaign for 6/20/12 Shannon Family Reunion donation	\$0.00	\$1,500.00	\$1,500.00	\$0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
1ST DISTRICT CONGRESS ,	09/26/2012	Pledge	\$ 50.00
2ND BAPTIST 6TH DISTRICT CHURCH 4218 Laurel Street New Orleans, LA 70115	07/25/2012	Food Donation for Annual Men & Women Day dinner. (7/15/12)	\$ 275.99
ALLIANCE FOR GOOD GOVERNMENT ,	08/06/2012	Donation: 1 Gala ticket	\$ 75.00
ARMSTRONG FAMILY SERVICES ,	06/20/2012	Donation: Fundraiser	\$ 200.00
ARMSTRONG FAMILY SERVICES ,	10/03/2012	Donation	\$ 100.00
ATLANTA MAIN PO 650 N. Central Ave Hapville, GA 30354	03/07/2012	Purchase of stamp for the mailing of invitations for Chief Judge swearing in ceremony.	\$ 22.00
JASMINE BRAUD ,	07/02/2012	Office work special project	\$ 180.00
CLARENCE BLANC RENOVATIONS SPECIALIST 4657 Lafon Drive New Orleans, LA 70126	08/06/2012	Install book shelf in chambers reception office & hand rail by courtroom witness stand	\$ 1,740.91
3. SUBTOTAL (optional)			\$2,643.90
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNERSTONE SCHOLARSHIP FOUNDATION ,	03/29/2012	Donation Scholarship booklet 1/2 pg add and banquet ticket	\$ 90.00
CRESCENT CITY LINKS INC. ,	02/04/2012	Annual Dues Local and National	\$ 370.00
CRESCENT CITY LINKS INC. ,	10/20/2012	Donation	\$ 150.00
IRMA M DIXON ,	03/07/2012	Swearing In work	\$ 100.00
DORINDA A DORSEY ,	03/07/2012	Campaigne filing	\$ 300.00
DRAGO'S NEW ORLEANS HILTON RIVERSIDE 2 Poydras Street New Orleans, LA 70130	10/20/2012	Court staff monthly birthday luncheon for Tawanda Coleman.	\$ 156.38
FDMBA ,	04/10/2012	Donation: Women Auxilliary	\$ 100.00
FEDEX 1220 Toffie Terr Hapeville, GA 30238	03/07/2012	Mailing of invitations for Chief Judge swearing in ceremony.	\$ 71.28
3. SUBTOTAL (optional)			\$1,337.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX 1220 Toffie Terr Hapeville, GA 30238	03/07/2012	Mailing of programs for Chief Judge swearing in ceremony.	\$ 50.73
FEDEX 1220 Toffie Terr Hapeville, GA 30238	03/07/2012	Cutting of smaller programs for Chief Judge swearing in ceremony.	\$ 3.22
KARI FLEMING ,	08/06/2012	Summer worker - 2 weeks	\$ 480.00
GNO-ABO FOUNDATION INC. ,	03/07/2012	Donation for Kenneth Thomas Beautillon	\$ 100.00
MARY W GREEN ,	03/07/2012	Campaigne Filing	\$ 150.00
MS. CHIANNA HART ,	01/05/2012	Spring Intern (Office work)	\$ 1,000.00
MS. CHIANNA HART ,	09/08/2012	Office Intern	\$ 1,000.00
KALEB JENNINGS ,	07/02/2012	Office work special project	\$ 180.00
3. SUBTOTAL (optional)			\$2,963.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA ASSOCIATION OF BLACK WOMEN ATTORNEYS ,	03/25/2012	Membership	\$ 75.00
LA BAR FOUNDATION ,	03/07/2012	Donation: 2012 Gala	\$ 150.00
LA BAR FOUNDATION ,	06/20/2012	Donation	\$ 150.00
LA PETIT GROCERY 4238 Magazine Street New Orleans, LA 70130	07/25/2012	Court Staff Administrative Asst Day lunch (4/24/12)	\$ 148.71
LOUIS A MARTINET LEGAL SOCIETY INC. ,	03/07/2012	Membership renewal	\$ 100.00
LOUISIANA CAMPAIGNE FINANCE ,	01/24/2012	2012 Statement of Organization	\$ 100.00
AUBREY MANSUR ,	03/29/2012	Spring Intern	\$ 500.00
MILA'S RESTAURANT 817 Common Street New Orleans, LA 70112	04/10/2012	Court intern Aubrey Mansure thank you luncheon. (3/30/12)	\$ 202.31
3. SUBTOTAL (optional)			\$1,426.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXIS MOORE ,	07/02/2012	Office work special project	\$ 180.00
N.O. BAR ASSOCIATION ,	07/02/2012	Donation	\$ 100.00
N.O. MARTINET LEGAL FOUNDATION ,	04/20/2012	Donation: 2012 Gala	\$ 185.00
N.O. PRO BONO PROJECT ,	09/26/2012	Donation - 2 tix	\$ 300.00
NCBW GALA ,	11/07/2012	Donation 2 tix	\$ 100.00
NOTRE DAME CLUB OF NEW ORLEANS ,	06/20/2012	Donation: Notre Dame Night	\$ 45.00
KHYLIR PATTON ,	01/05/2012	Spring Intern (Office work)	\$ 1,000.00
POSTMASTER ,	12/02/2012	PO box renewal for 2012/2013	\$ 120.00
3. SUBTOTAL (optional)			\$2,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRO BONO PROJECT ,	06/20/2012	Donation	\$ 100.00
RUBY SLIPPER CAFE 200 Magazine Street New Orleans, LA 70130	04/10/2012	Court staff monthly birthday celebration for Sharon Sheridan & Melissa Mandoza (3/21/12)	\$ 77.92
SAM FLAX 1745 Peachtree St Suite G Atlanta, GA 30309	03/07/2012	Purchase of envelopes for invitations for Chief Judge swearing in ceremony.	\$ 11.66
SHANNON FAMILY REUNION ,	06/20/2012	Donation	\$ 1,500.00
ST. PETER THE APOSTLE FULL BIBLE CHURCH 521 Newton Street New Orleans, LA 70114	04/20/2012	Annual Pastor Eartha Carter Anniversary Celebration Donation	\$ 50.00
SUPERIOR GRILL 3636 St. Charles Ave New Orleans, LA 70115	07/02/2012	Temporary court staff thank you luncheon for work on Alexander special project. (6/29/12)	\$ 141.42
UNITED MEDIA CORP. ,	03/07/2012	Jewish Community Newsletter for 2011	\$ 99.00
UNITED WAY ,	04/10/2012	Annual Meeting Luncheon	\$ 60.00
3. SUBTOTAL (optional)			\$2,040.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHOLE FOODS MARKET 5600 Magazine Street New Orleans, LA 70115	07/25/2012	Judical Expense Office staff Administrative Asst Day celebration cake.(4/25/12)	\$ 42.45
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	01/19/2012	2012 Remember When	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,542.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,983.98

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